

## Ecology Permit Timeliness Targets

### Addendum to the 2002-2003 Governor's Performance Agreement Quarter Four

Permit Type	Completeness Determination	Draft Permit	Final Decision	Other Target	Comments
<b>Air Operating Permit</b>	Target: 60 days	Target: 180 days	Target: 548 days		The two AOPs indicating missed targets at draft and final stages were due to permit backlog issues. Though the permits were behind schedule for a while, we are pleased now to have them wrapped up and back on track.
# Actions	3	3	3		
# Meeting Target	3	1	1		
% Meeting Target	100	33.3	33.3		
Average Days	24.3	348.3	445.2		
# Approved:# Denied			3:0		
<b>Notice of Construction</b>	Target: 30 days	Target: 60 days	Target: 60 days		We missed one target this reporting period. No explanation was provided.
# Actions	11	9	11		
# Meeting Target	11	9	10		
% Meeting Target	100	100	91		
Average Days	19.3	8.7	34.4		
# Approved:# Denied			11:0		
<b>Prevention of Significant Deterioration</b>	Target: 30 days	Target: 60 days	Target: 120 days		We missed two targets this reporting period. One was due to our coordinating with a Local Air Authority on compliance issues at the source. The other was due to resolving questions about emission factors with the source and EPA.
# Actions	3	3	3		
# Meeting Target	3	1	3		
% Meeting Target	100	33.3	100		
Average Days	24.6	68	26.6		
# Approved:# Denied			3:0		
<b>Shoreline Management Substantial Development</b>	Target: 7 days	Not applicable	N/A		Our low success rate in meeting this measure this quarter can partially be attributed to one staff vacancy and the temporary loss of another staff person on medical leave.
# Actions	101				
# Meeting Target	49				
% Meeting Target	49%				
Average Days	11				
# Approved:# Denied	N/A				

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<b>Shoreline Conditional Use &amp; Variances</b>	Target: 14 days	N/A	Target: 30 days after receiving complete application		* There are nine additional projects with incomplete data for completing this summary.
# Actions	0		24*		
# Meeting Target	NA		22		
% Meeting Target	NA		92%		
Average Days	NA		16		
# Approved:# Denied	NA		23:1		
<b>Shoreline Management CZM Consistency Determination</b>	N/A		Is there a target?		Target Proviso: Only if CWA 404 Corps/401 Water Quality Certification is not involved
# Actions			7		
# Meeting Target			7		
% Meeting Target			100%		
Average Days			14		
# Approved:# Denied			7:0		
<b>401 Water Quality Certification</b>	Target: 10 days to determine whether application is reviewable		Target: 90 days for 90% of the applications		Data for Northwest Regional Office <u>Pilot</u> only. Agency was testing approaches to permit streamlining for 401's during this quarter. Staff have made recommendations to management on how to finalize the process. Recommendations were accepted.
# Actions	8		4		
# Meeting Target	6		3		
% Meeting Target	75%		75%		The permit not meeting the 90 day goal was due to Ecology never receiving a complete application from the applicant, even with reminders. It was the single denial.
Average Days	10		82		
# Approved:# Denied	n/a		4/1		3 "backlog" decisions were made within this timeframe as well. As they not part of 90/90, they are not reflected on chart. Data on an additional decision (Diking District 6) was not included as the County indicated within our 10 day

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					<p>period there was no specific timeline as some of the funding is not available and therefore the project not moving forward at this time.</p> <p>Be aware the two columns do not represent the same permits (e.g. Completeness determinations can be made on permits just coming in but are not through the process).</p>
<b>Individual State and NPDES Permits</b>	Target: 60 days to have a response to 90% of new applications received after 11/01/02			Target: Schedule established for 80% of new apps received after 11/1/02	
# Actions	4	N/A	N/A	4	
# Meeting Target	4	N/A	N/A	2	
% Meeting Target	100%	N/A	N/A	50%	
Average Days	39	N/A	N/A	N/A	
# Approved:# Denied	0	N/A	N/A	N/A	
<b>General Permits Industrial Stormwater</b>			Target: 45 days [90% of new applications received after July 1, 2003]		Tracking does not begin until July 2003
# Actions	N/A				
# Meeting Target					
% Meeting Target					
Average Days					
# Approved:# Denied					

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<b>General Permits Construction Stormwater Permit</b>			Target: 45 days [90% of new applications received after July 1, 2004]		Tracking does not begin until July 2004
# Actions	N/A				
# Meeting Target					
% Meeting Target					
Average Days					
# Approved:# Denied					